

**COST ALLOCATION LISTING**

April 4, 2003

<b>ADRIAN</b>	1986 Grant Split 1988 Specialized Services 1988 Service Split with Lenawee County
<b>ALLEGAN COUNTY</b>	2001 Job Access Cost Allocation
<b>ALMA</b>	1983 Rent, Wages 1984 Rent, Wages 1985 Charter 1990 Administrative Costs 1992 Insurance Cost 2001 Project Zero Cost Allocation
<b>ALPENA/ PRELL SERVICES</b>	1983 Charter 1983 Administrative Costs 1984 Charter 1986 Administrative Costs 1990 Charter
<b>ALTRAN</b>	1982 Rent 1984 Charter 1990 Specialized Services 1994 Maintenance Services Need Cost Allocation Split for Rochelle's Time 1998 Regional Transportation Cost Allocation 2001 Job Access/Project Zero Cost Allocation 2002 Specialized Services Cost Allocation 2003 Administrative Services Cost Allocation
<b>ANN ARBOR TRANS. AUTH.</b>	1983 Charter 1985 Charter 1986 Charter 1986 New Services 1989 Urban/Nonurban Split 1990 Capital Cost of Contracting 1990 Charter 1990 Demo Projects 1992 Charter 2002 Project Zero 2003 Specialized Service 2003 Urban/Nonurban Split
<b>ANTRIM COUNTY</b>	1984 Maintenance Services 1989 Rent 1994 Maintenance Services 1996 Gasoline Charge 1999 Regional Transportation Cost Allocation
<b>ARENAC COUNTY</b>	2001 Administrative Cost Allocation
<b>BARRY COUNTY</b>	1983 Charter 1983 Gasoline Purchase 1986 Administrative County Costs - Treasurer & Clerk

1989 Specialized Services  
1990 Maintenance Services  
1994 Maintenance Services  
1995 Administrative Costs (in-kind)  
1997 Gasoline Purchase  
2001 Job Access Cost Allocations

**BATTLE CREEK**

1981 Charter  
1985 Charter  
1985 Administrative Costs  
1991 Charter  
1991 Administrative Costs  
1994 Charter  
2001 Specialized Services Cost Allocation

**BAY CO MTA/URBAN**

1981 Charter  
1984 Charter  
1984 Separation of Grant Costs  
1986 Charter  
1991 Special Project Cost Allocation  
1993 Split of Service between Urban and Nonurban  
1997 Regional Transportation Service Cost Allocation  
2000 Administrative Cost Allocations  
2003 Project Zero Cost Allocation Plan - Bay County  
2003 Project Zero Cost Allocation Plan - Arenac County

**BELDING**

1983 Rent  
1990 Electrical Costs  
1992 Vehicle Insurance  
1992 Telephone, Copier, Supplies, Equipment Expense  
1992 Audit Expenses  
1997 Administrative Cost Allocations (19)  
2000 PAT Training  
2001 Administrative Cost Allocations (3)  
2001 Regional Transportation Cost Allocation

**BENTON HARBOR/TCATA**

2000 Regional Transportation Cost Allocation  
2001 Project Zero Cost Allocation

**BERRIEN COUNTY**

1984 Charter  
1989 Administrative Costs  
1996 Administrative Costs  
2002 Project Zero Cost Allocation

**BIG RAPIDS**

1983 Rent  
1987 Administrative Costs

**BLUE WATER AREA TRANS.**

1985 Administrative Costs  
1992 Charter  
1997 Administrative Costs  
1998 Urban/Nonurban Cost Split

**BRANCH AREA TRANS. AUTH**

1985 Gasoline Purchase  
1985 Maintenance Services  
1985 Charter  
1989 Specialized Services  
1996 Specialized Services  
1996 Maintenance Services  
1997 Maintenance Services

1999 Regional Transportation Cost Allocation  
2000 Project Zero Cost Allocation

**BUCHANAN DIAL-A-RIDE** 2002 Project Zero Cost Allocation  
2002 - Niles DAR/Buchanan DAR Urban/Nonurban allocation

**CADILLAC/WEXFORD** 1984 Rent  
1984 Charter  
1985 Rent  
1985 Maintenance Services  
1985 Greyhound Services  
1987 Charter  
1987 Rent  
1989 Specialized Services  
1990 Maintenance Services  
1991 Maintenance Services  
1992 Maintenance Services  
1994 Charter  
1996 Charter  
1999 Maintenance Services  
2002 Project Zero Cost Allocation

**CARO TRANSIT AUTHORITY** 1986 Administrative Costs  
1986 Rent, Utilities and Insurance  
1993 Maintenance Services  
1999 Regional Transportation Cost Allocation

**CASS COUNTY TRANS AUTH** 1987 Administrative Costs  
Need Rent Allocation  
2002 Work First, Job Access, Project Zero  
and Regional Transportation Cost Allocations

**CATA/RURAL** 1984 Charter  
1986 Grants  
1989 Administrative Costs  
1993 Training

**CHARLEVOIX CO PUB TRANS** 1983 County Administrative Costs  
1984 Rent  
1991 Rent  
1999 Regional Transportation Cost Allocation  
2001 Maintenance and Project Zero Cost Allocations  
2003 Job Access Cost Allocation

**CLARE COUNTY TRANSIT** 1998 Maintenance Services  
2001 Maintenance and Project Zero Cost Allocations

**CLINTON AREA TRANSIT SYS** 2003 Project Zero Cost Allocation

**CAA OF SOUTH CENTRAL MI** 2000 Regional Transportation

**CRAWFORD CO PUB TRANS.** 1984 Maintenance Services  
1984 Employees' Time  
1990 Administrative Costs  
1999 Vehicle Depreciation and Charter  
2003 Project Zero Cost Allocation

**DDOT** 1986 Administrative Costs

	1990 Administrative Costs
<b>DDOT/LETS GO</b>	1986 Detroit East Administrative Costs 1986 Kirwood Administrative Costs 1987 Detroit East Administrative Costs 1987 kirwood Administrative Costs 1989 Royal Oak Administrative Wages 1990 Coalition Specialized Services 1991 Royal Oak Administrative Costs
<b>DDOT/CAUSE</b>	1987 In-Kind Services 1989 Specialized Services 1993 In-Kind Services
<b>DELTA AREA TRANS AUTH</b>	1998 Regional Transportation Cost Allocation 2002 Project Zero
<b>DOWAGIAC</b>	1984 Rent 1984 Financial Management Fee Need Purchase of Service Agreement
<b>EATRAN</b>	1983 Charter 1984 Project Costs 1986 Charter 1989 Maintenance Services 1991 CDL Training 1991 Maintenance Services 1991 Specialized Services 1995 CDL Training 1995 Administrative Costs 2001 Job Access Cost Allocation
<b>EUPTA</b>	1984 Administrative Costs 1985 Administrative Costs 1986 Administrative Costs 1987 Administrative Costs 1988 Administrative Costs 1989 Administrative Costs 1990 Administrative Costs 1991 Administrative Costs 1992 Administrative Costs 1993 administrative Costs 1994 Administrative Costs 1994 Rent 1995 Administrative Costs 1995 Rent 1996 Administrative Costs 1996 Rent 1997 Administrative Costs 1997 Rent 1998 Administrative Costs 1998 Rent 1999 Administrative Costs 1999 Rent 2000 Administrative Costs 2001 Administrative Costs 2001 Project Zero Cost Allocation Plan 2002 Project Zero Cost Allocation Plan 2002 Administrative Costs

<b>FLINT/MTA</b>	1983 Davison Administrative Charges
	1983 Rent
	1983 Wages
	1984 Charter
	1984 Grants
	1986 Charter
	1989 New Services
	1989 Charter
	1990 Maintenance Services
	1990 Specialized Services
	1998 Regional, Rural, and Urban Cost Allocations and Specialized Services
	2001 Project Zero Cost Allocation
<b>GLADWIN COUNTY</b>	1983 Rent
	1983 Gasoline Charges
	1983 Administrative Costs
	1983 Charter
	1988 Administrative Costs
	1989 Maintenance Services
	1992 Administrative Costs
	1993 Maintenance Services
	1993 Administrative Costs
	1999 Project Zero Cost Allocation
	2001 Project Zero Cost Allocation
<b>GOGEBIC CO PUB TRANS</b>	1982 Rent
	1991 Gasoline Charges
	1994 Gasoline Charges
	1995 Maintenance Services
<b>GREENVILLE</b>	1991 Maintenance Facility Rent
	1991 Fleet Vehicle use
<b>HARBOR TRANSIT</b>	1984 Administrative Costs
	1984 Central Garage and City Hall Rent
	1986 Charter
	1986 Administrative Costs
	1986 Trolley
	1990 Administrative Costs
	1990 Gasoline Charges
	1990 Parking for Agency Vehicles
	1991 Parking for Agency Vehicles
	1992 Administrative Costs
	1999 Administrative Costs for Project Zero (Life Services System of Ottawa County, Inc.)
<b>HILLSDALE DART</b>	1983 Gasoline Charges
	1986 Administrative Costs
	1991 Rent
	2002 Administrative Cost Allocation
<b>HOLLAND</b>	1984 Charter
	1984 Telephone Service
	1984 Gasoline Surcharge
	1985 Telephone Service
	1992 Maintenance Services
	1992 Charter
	1992 Rent

<b>CITY OF HOUGHTON</b>	1989 Specialized Services
	1990 Specialized Services
<b>HURON TRANSIT CORP</b>	1985 Charter
	1993 Maintenance Services
	1995 Charter
<b>Interurban Transit Partnership (formerly GRATA)</b>	1982 Charter
	1983 Charter
	1984 Charter
	1985 Charter
	1993 Separate Grant Allocation
	1999 Charter
	2000 Charter
<b>IONIA DART</b>	2003 Project Zero Allocation
	1984 Rent
	1989 Administrative Costs
	1989 Director's Time
	1990 Administrative Costs
	1990 Director's Time
	1993 Grants Allocation
<b>IOSCO TRANSIT CORP</b>	1994 Grants Allocation
	1998 FIA Welfare-to-Work Cost Allocation
	1984 Rent
	1986 Maintenance Services
	1986 Rent
	1993 Rent
	1994 Maintenance Services
<b>ISABELLA COUNTY TRANS</b>	1996 Rent
	1996 Maintenance Services
	2000 Regional Transportation Cost Allocation
	2002 Project Zero Cost Allocation
	1984 New Small Bus Services
	1984 Charter
	1985 Charter
<b>JACKSON/NONURBAN AND URBAN</b>	1986 Charter
	1986 Maintenance Services
	1989 Grant Allocation
	1993 Administrative Costs
	1994 Charter
	1996 Gasoline Charges
	1996 New Services
<b>JACKSON/NONURBAN AND URBAN</b>	1996 Rent
	1997 Regional Transportation Grant Allocation
	1998 CDL Training
	1998 Maintenance Cost Allocation
	2002 Project Zero Cost Allocation
	1983 Charter
	1985 Charter
<b>JACKSON/NONURBAN AND URBAN</b>	1987 Maintenance Services
	1989 maintenance Services
	1992 Specialized Services
	2000 Administrative Costs
	2003 Urban/Non-Urban Cost Allocation

<b>KALAMAZOO METRO</b>	1985 Charter 1986 Administrative Costs 1994 Specialized Services 2002 Charter 2003 Project Zero
<b>KALAMAZOO COUNTY</b>	1985 Charter 1986 Administrative Costs 1994 Specialized Services 2001 Regional Transportation Cost Allocation 2002 Central Services Cost Allocations (18)
<b>KALKASKA PUB TRANS AUTH</b>	1985 Charter 1985 Maintenance Services 1998 Regional Transportation Cost Allocation
<b>KEY OPPORTUNITIES INC</b>	2002 Project Zero Cost Allocation Plan
<b>(GREATER) LAPEER PUB TRAN</b>	1983 Rent 1985 Rent 1985 Gasoline Charges 1986 Maintenance Services 1988 Maintenance Services 1988 Gasoline Charges 1988 Bus Washing and Storage Space 1990 Administrative Costs 1990 Gasoline Charges 1991 Maintenance Services 1992 Rent 2002 project Zero Cost Allocation Plan
<b>LENAWEE CO.</b>	1985 Charter
<b>LIVINGSTON COUNTY</b>	1995 Administrative Costs 1996 Administrative Costs 1997 Regional Transportation Cost Allocation 2000 Intermodal Facility Cost Allocation 2002 Administrative Cost Allocation Plans (11) 2002 Project Zero Cost Allocation Plan 2003 Urban allocation
<b>LUDINGTON MTA</b>	1986 Maintenance Services 1988 Maintenance Services 1992 Maintenance Services 2001 JARC Cost Allocation
<b>MANISTEE COUNTY</b>	1998 Project Zero Cost Allocation
<b>MARQUETTE/MARQTRAN</b>	1983 Charter 1983 Grants Allocation 1986 Charter 1986 Director's Salary 1989 Specialized Services 1989 Charter 1989 Director's Salary 1993 Specialized Services 1996 Ticket Sales 1998 Regional Transportation Cost Allocation 2002 Project Zero Cost Allocation

<b>MARSHALL</b>	1983 Administrative Costs 1989 Rent 1989 Maintenance Services
<b>MECOSTA/OSCEOLA CO MOCAT</b>	1983 Maintenance Services 1984 Grants Allocation 1990 Maintenance Services 1993 Maintenance Services 1998 Administrative Costs 2002 Project Zero Cost Allocation 2003 Project Zero Cost Allocation
<b>MIDLAND, CITY OF</b>	1989-90 Rent 1989-90 Copier Cost 1989-90 Charter 1994 Bus Washing 1994 Vehicle Storage Rent 1995 Charter 1998 Administrative Costs
<b>MIDLAND COUNTY ETC</b>	2000 Administrative Costs 2002 JobAccess/Reverse Commute/Project Zero Cost Allocation 2002 Administrative Costs
<b>MILAN PUBLIC TRANSIT</b>	1989 Administrative Costs 1989 Insurance 1989 Rent 1989 Specialized Services 1993 Administrative Costs 1993 Liability Insurance
<b>MUSKEGON AREA TRANS</b>	1984 Charter 1985 Charter 1994 Grants Allocation 2001 Project Zero Allocation
<b>NEWAYGO CO COA</b>	2002 Project Zero Cost Allocation 2003 Project Zero Cost Allocation
<b>NILES DART</b>	1982 Niles/Buchanan Service Split 1986 Administrative Costs 2002 - Niles DAR/Buchanan DAR Urban/Nonurban Allocation
<b>OGEMAW CO PUB TRANSIT</b>	1983 Charter 1992 Administrative Costs 2000 Regional Transportation
<b>ONTONAGON COUNTY</b>	1985 Charter 1989 Insurance 1989 County Controller, Attorney and Treasurer 1990 Rent 2002 Maintenance Cost Allocation
<b>OSCODA CO PUB TRANSIT</b>	1984 Charter 1985 Rent 1985 Maintenance Services 1990 Maintenance Services 1995 Maintenance Services



<b>OTSEGO CO PUB TRANSIT</b>	1983 Charter
	1984 Maintenance Services
	1986 Maintenance Services
	1988 Maintenance Services
	1990 Maintenance Services
	1995 Charter
	1996 Maintenance Services
	1997 Labor In-Kind from County
	1998 Maintenance Services
	2001 Regional Transportation Services
	2002 Regional Transportation Services
	2003 Rental Cost Allocation
<b>ROSCO MINI BUS SYSTEM</b>	1983 Charter
	1983 Rent
	1990 Maintenance Services
	1997 Administrative Cost Allocations (9)
	2000 Regional Transportation Cost Allocation
<b>SAGINAW TRANSIT SYSTEM</b>	1983 Charter
	1985 Charter
	1985 Maintenance Services
	1985 Contract Services
	1986 Maintenance Services
	1986 New Services
	1986 Charter
	1989 Administrative Costs
	1995 Charter
	1995 Maintenance Services
	1998 Urban/Nonurban Cost Split
<b>SANILAC TRANS CORP</b>	2000 STARS Regional Services Overhead & Maintenance Services
	2001 STARS Project Zero Cost Allocation
<b>SANILAC TRANS CORP</b>	1989 Specialized Services
	1990 Specialized Services
	1991 Charter
	1991 County Consultants, Clerk, Treasurer, Central Services
	1993 Maintenance Services
	1997 Maintenance Services
	2001 In-Kind Rental Cost Allocation
	2002 Wash Bay Space Allocation
	2002 County Administrative Support (4) and Contributed Services
<b>SAUGATUCK/INTERURBAN</b>	2002/2003 County-Wide Central Service Cost Allocation Plan
<b>SAUGATUCK/INTERURBAN</b>	1983 Charter
	1983 Administrative Costs
<b>SAULT STE. MARIE</b>	
<b>SAULT STE. MARIE</b>	1985 Administrative Costs
	1989 Administrative Costs
<b>SCHOOLCRAFT</b>	
<b>SCHOOLCRAFT</b>	1984 Rent
	1985 Rent
	1989 Rent
	1990 Rent
	1994 Administrative Costs
	2000 County Administrative Costs
<b>SHIAWASSEE AREA TRANS</b>	
	2000 Administrative Costs

<b>AGENCY (SATA)</b>	2001 Administrative Costs (12)
	2001 Project Zero Cost Allocation
	2001 Project Zero Cost Allocation (Revision)
	2003 In-Kind Vehicle Depreciation Allocation
<b>SMART</b>	1983 Charter
	1984 Livonia - User-Side Subsidy
	1984 Redford Twp. - Rent and Accounting Services
	1995 S.T.A.R. Specialized Services
	1996 Community Transit Service Cost Allocation
	Need Sale of Maintenance Services Cost Allocation
<b>TRAVERSE CITY (BATA)</b>	2002 Maintenance Cost Allocation Plan
	1986 Rent
	1992 Self Insurance
	1996 Maintenance Services
	2001 Office of Trans Svcs Split of Svcs for Local Funding
<b>TWIN CITIES AREA TRANSP. AUTHORITY (TCATA)</b>	2002 Contributed Services Cost Allocation Plan
	2003 Maintenance Cost Allocation Plan
<b>VAN BUREN COUNTY</b>	
	1983 Charter
	1984 Charter
	1984 Bus Washing
	1984 Diesel Fuel Purchase
	1984 Administrative Costs
	1984 Maintenance Services
	1985 Rent
	1986 Charter
	1986 Bus Washing
	1986 Diesel Fuel Purchase
	1986 Administrative Costs
	1986 Maintenance Services
	1988 Rent
	1988 Diesel Fuel Purchase
	1988 Bus Washing
	1989 Maintenance Services
	1990 Maintenance Services
	1991 Maintenance Services
	1992 Administrative Costs
	1995 Diesel Fuel Purchase
	1996 Maintenance Services
<b>YATES TWP.</b>	2000 Regional Transportation, Project Zero and Work First Cost Allocations
	2001 Maintenance Services